

Exhibit F

Statement

Frankentek Residential Systems LLC
708 Stokes Road
Medford, NJ 08055
609-654-6888
Fax: 609-654-2494

Date
12/31/2010

To:
Mr. and Mrs. Reid Buerger 91 Srenton Avenue Plymouth Meeting, PA 19462

		Amount Due	Amount Enc		
		\$402,333.46			
Date	Transaction	Amount	Balance		
12/31/2009	Balance forward		0.00		
	1520 Buerger Reid 225 Mashers Rd A/V				
12/31/2009	INV #1711, Pick Labor Dec 2009	4,061.23	4,061.23		
03/31/2010	INV #1725, Materials	32,162.99	36,223.82		
04/09/2010	INV #1728, 50% Deposit of TVs	21,239.20	57,463.02		
04/15/2010	INV #1741, Materials April 1 - 14 ADA & Marantz	24,695.94	82,148.96		
04/21/2010	INV #1747, Pick Labor January 2010	11,103.14	93,252.10		
04/21/2010	INV #1748, Pick Labor Feb 2010	45,658.63	138,910.73		
04/21/2010	INV #1749, Pick Labor March 2010	24,045.84	162,956.57		
04/22/2010	INV #1753, 50% Deposit for Kaleidescape	17,971.77	180,928.34		
04/28/2010	INV #1754, Ronco & 85" TVs Balance	21,335.21	212,263.55		
04/28/2010	PMT #11036, Inv. 1711	-4,061.23	208,202.32		
05/11/2010	INV #1764, Materials	44,461.88	252,664.20		
05/13/2010	PMT #1124, Inv. 1725 - 1754	-208,202.32	44,461.88		
05/20/2010	INV #1767, Balance of Kaleidescape	18,361.54	62,823.42		
06/01/2010	INV #1766, Materials & Equipment	44,226.44	107,049.86		
06/08/2010	INV #1778, Kaleidescape Addtl Movies	15,062.60	122,112.46		
06/10/2010	PMT #1245, Inv. 1764 - 1767	-107,049.86	15,062.60		
06/18/2010	PMT #1272, Inv. #1778	-15,062.60	0.00		
06/24/2010	INV #1798, April 2010	61,406.96	61,406.96		
06/24/2010	INV #1799, May Labor 2010	70,835.06	132,242.02		
06/29/2010	INV #1803, Materials May - June 2010	45,227.16	177,469.18		
07/19/2010	PMT #1361, Inv. 1798 - 1803	-175,469.18	0.00		
07/21/2010	INV #1813, Balance of Kaleidescape Upgrade	9,736.12	9,736.12		
08/13/2010	INV #1842, Carriage House	16,731.09	26,467.21		
08/13/2010	INV #1843, June labor	84,094.88	110,562.09		
08/13/2010	INV #1844, July Labor & Expenses	171,403.22	281,965.31		
08/18/2010	INV #1848, Materials July 2010	20,781.17	302,746.48		
09/28/2010	INV #1858, August Labor & Expenses	52,055.97	354,802.45		
09/30/2010	INV #1867, Sept Labor	46,635.66	401,438.11		
09/30/2010	INV #1868, Sept Materials	7,922.39	409,360.50		
11/17/2010	INV #1922, October	32,727.17	442,087.67		
11/17/2010	INV #1923, Materials	245.79	442,333.46		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	32,972.96	0.00	106,614.02	262,746.48	\$402,333.46

Frankentek Residential Systems LLC

**708 Stokes Road
Medford, NJ 08055
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Statement

Date
12/31/2010

To:
Mr. and Mrs. Reid Baerger 92 Sterling Avenue Plymouth Meeting, PA 19462

				Amount Due	Amount Enc	
				\$31,467.11		
Date	Transaction			Amount	Balance	
12/31/2009	Balance forward				0.00	
	1524 Baerger Reid Mothers Security					
04/16/2010	INV #1742, Fork Labor Jan - March 10			26,110.70	26,110.70	
04/16/2010	INV #1743, Security Materials Jan - March 10			4,992.62	31,103.32	
05/12/2010	INV #1765, Security Materials			13,353.93	44,457.25	
05/13/2010	PMT #1124, Inv. 1742 & 1743			-31,103.32	13,353.93	
06/10/2010	PMT #1245, Inv. 1765			-13,353.93	0.00	
06/29/2010	INV #1801, Labor April - June 2010			5,732.55	5,732.55	
07/19/2010	PMT #1361, Inv. 1801			-5,732.55	0.00	
08/12/2010	INV #1841, Security Labor & Materials July 2010			16,700.38	16,700.38	
08/28/2010	INV #1857, August Labor & Materials			6,163.74	22,864.12	
09/30/2010	INV #1866, Sept Labor & Materials			5,459.41	28,323.53	
11/07/2010	INV #1921, October Labor			3,143.58	31,467.11	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		3,143.58	0.00	11,623.13	16,700.38	\$31,467.11

[illegible]

Statement**Frankentek Residential Systems LLC**

**708 Stokes Road
Medford, NJ 08055
609-654-6888
Fax: 609-654-2494**

Date
12/31/2010

To:
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462

		Amount Due	Amount Enc		
		\$26,398.25			
Date	Transaction	Amount	Balance		
12/31/2008	Balance forward		0.00		
06/29/2010	1529 Buerger Reid Mathers Lutron Lighting- INV #1802, Lutron Labor April - May & Materials	25,499.36	25,499.36		
07/19/2010	PMT #1361, Inv. 1802	-25,499.36	0.00		
08/12/2010	INV #1839, Lutron Labor June - July & Materials	21,677.53	21,677.53		
09/28/2010	INV #1856, August Labor & Materials	1,379.56	23,057.09		
09/30/2010	INV #1865, Lutron Sept	2,757.26	25,814.35		
11/17/2010	INV #1918, October Labor	220.98	26,035.33		
11/17/2010	INV #1919, Lutron Materials	362.92	26,398.25		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	\$83.90	0.00	4,136.82	21,677.53	\$26,398.25

Exhibit G

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494
 www.frankentek.com

INVOICE

DATE	INVOICE NO.
7/14/2010	1810

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials - May - June 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301 BAYBERRY	Due on receipt	7/14/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	B6R 5/8" AS Round Panel Bracket per pair NEW VERSION	160.00	160.00
	Freight PO 2625 Buerger 4301	31.68	31.68
5	SD 5, DAY/NIGHT, VANDAL-RESISTANT, SURFACE MOUNT, 650TVL, 3.8-8MM VARI-FOCAL LENS	185.00	925.00
1	Camera Weather & Vandal Proof SDIII PTZ	1,930.00	1,930.00
	Freight PO 2628 Buerger 4301	77.85	77.85
5	Super Dynamic 5 vandal-resistant fixed dome camera, surface moun	433.00	2,165.00
1	Matrix switcher	778.00	778.00
	Freight PO 2628 Buerger 4301	43.80	43.80
1	CB-TP5i Rough-In Box for NXD-500i, NXD-435 and NXD-430 Touch Panels	88.00	88.00
1	CB-TP5ib	35.00	35.00
	Freight PO 2639 Buerger 4301	54.91	54.91
25	Leviton Cat5e Module White	3.32	83.00
1	Flame-Retardant Polyolefin Heat-Shrink Tubing 1" ID Before, 1/2" ID After, 25' L, Black	24.91	24.91
	Freight PO 2673 Buerger 4301	4.49	4.49
	Sales Tax Paid PO 2673 Buerger 4301	2.05	2.05
20	BNC female to female Adapter each	0.38	7.60
28	SeeTouch no buttons & no faceplate	115.00	3,220.00
5	UB4R Universal Bracket Round	170.00	850.00
4	VP65R EXTREME	300.00	1,200.00
8	SONAFILL IN-CEILING	80.00	640.00
1	Z6R Architectural Series pair	630.00	630.00
1	A6RMT METAL GRILLES W/TRIM PF	53.20	53.20
	Freight PO 2695 Buerger 4301	420.01	420.01
1	Panasonic Doorphone White	27.50	27.50
2	Sonamp 1230 Rack Mount	675.00	1,350.00
1	Faceplate for 1250 amp	45.00	45.00
4	Rack Mount Plate for Sonamp 1230	28.00	112.00
2	A800 subwoofer amplifier Rack Mount Kit 2sp	18.00	36.00

Subtotal

Sales Tax (7.0%)

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total

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INVOICE

DATE	INVOICE NO.
7/14/2010	1810

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials - May - June 2010

		CUSTOMER	TERMS	DUE DATE	SALES PERSON
		4301 BAYBERRY	Due on receipt	7/14/2010	MP
QTY	DESCRIPTION	PRICE	AMOUNT		
1	A6RC CLOTH GRILLES PF	50.00	50.00		
	Freight PO 2711 Buerger 4301	244.21	244.21		
1	Xantech Mouse Emitters 10 pack	72.00	72.00		
10	Xantech flasher cover	1.55	15.50		
100	BNC female to female Adapter each	0.38	38.00		
1	5.2" Modero® ViewPoint® Touch Panel with Intercom Gloss White	2,100.00	2,100.00		
1	Table Charging Station for 5.2" Modero Touch Panels	300.00	300.00		
	MVP-TCS-52-GW Gloss white				
1	5" Modero® Wall/Flush Mount Touch Panel with Intercom	1,150.00	1,150.00		
1	37 SPACE (64 3/4"), 31" DEEP GANGABLE RACK WITH REAR DOOR, BLACK FINISH	564.90	564.90		
1	Skirted Wheelbase for 31" deep MRK	100.32	100.32		
1	37 SPACE (64 3/4") MRK/VRK ADDITIONAL RAIL KIT	50.09	50.09		
1	PAIR OF SIDE PANELS, FITS MRK-3731 & WRK-37-32, BLACK FINISH	324.81	324.81		
	Freight PO 2709 Buerger 4301	179.20	179.20		
1	Round Lacing Bars 1.5" offset pack of 10	47.80	47.80		
1	Lace Bar Horizontal 10 Pack	21.25	21.25		
5	Brush Grommet Panel 1 space	28.63	143.15		
1	12 PC. VT1 Panels	96.60	96.60		
	Freight PO 2700 Buerger 4301	13.41	13.41		
2	10-32 x 3/4 Captive Washer Screw 500 Pk	79.91	159.82		
1	EX27 D/N 550TVL 5-50MM BLACK NTSC	679.00	679.00		
	Freight PO 2628 Buerger 4301	16.71	16.71		
2	Cat 5e Feed thru patch panel 16 port	83.418	166.84		
2	16 Port Panel w/"F" Connector Feed-Thru	64.878	129.76		
	Freight PO 2717 Buerger 4301	37.44	37.44		
15	Solid PVC Wire Duct 4" Width X 4" Height 2 meter	65.82	987.30		
	Freight PO 2721 Buerger 4301	61.20	61.20		
	Sales Tax Paid PO 2721 Buerger 4301	73.39	73.39		
2	Converts Optical Audio to Coax Audio	60.75	121.50		
75	Gold Plated Banana Speaker Plug Red/Black	6.99	524.25		
	Freight PO 2718	9.40	9.40		

Subtotal

Sales Tax (7.0%)

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total

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INVOICE

DATE	INVOICE NO.
7/14/2010	1810

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials - May - June 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301 BAYBERRY	Due on receipt	7/14/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Instrument Box	128.50	128.50
1	Cam Lock w/two keys Mier	4.29	4.29
2	AEGIS Intelligent-IR UFLed Illuminator	836.00	1,672.00
	Freight PO2628 Buerger 4301	9.50	9.50
1	Altronix 12volt 7amp Battery	21.69	21.69
2	Vent panel 1 space, 12 pak	96.60	193.20
1	Lacing Bars L Shaped with 4" Offset 10 per pkg	40.52	40.52
1	L Shaped Lacing Bar with 2" Offset 10 per pk	36.44	36.44
4	Rear Rack Rail Kit 44sp	48.64	194.56
	Freight PO 2726 Buerger 4301	85.66	85.66
2	Axis 241Q Video Server	736.68	1,473.36
4	Removable rack Ear for NI-3100	4.128	16.51
8	Rack Mount Screw for NI-3100	0.418	3.34
8	Rack Mount Washer for NI-3100	0.113	0.90
	Freight PO 2744 Buerger 4301	23.58	23.58
6	CAT5 Digital Audio Balun	23.00	138.00
	Freight PO 2733 Buerger 4301	10.99	10.99
5	Intelix Stereo analog audio Baluns	36.47858	182.39
	Freight PO 2731 Buerger 4301	10.01	10.01
4	Intelix Audio Over Cat 5	52.63808	210.55
9	Intelix Stereo analog audio Baluns	36.47585	328.28
	Freight PO 2731 Buerger 4301	6.95	6.95
4	Diode - IN4004	1.20	4.80
4	Mini Embedded Line Module 2	4.80	19.20
1	Scramble prox high intensity	720.00	720.00
	Freight PO 2739 Buerger 4301	60.50	60.50
1	Power Supply for Stick On Units	17.12	17.12
	Freight PO 2743 Buerger 4301	10.29	10.29
1	Receiver Car Visor	168.75	168.75
1	RF System repeater	150.00	150.00
8	Relay, End of Line Fire	11.50	92.00
1	APC Temperature Sensor	63.00	63.00

Subtotal

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INVOICE

DATE	INVOICE NO.
7/14/2010	1810

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials - May - June 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301 BAYBERRY	Due on receipt	7/14/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
	Freight PO 2741 Buerger 4301	5.06	5.06
2	24 PTS DOWNLOADED MULTIMEDIA PANEL	66.10	132.20
	Freight PO 2758 Buerger 4301	3.00	3.00
	Sales Tax Paid PO 2758 Buerger 4301	9.46	9.46
4	20A Half Duplex Dimming Receptacle White	38.40	153.60
1	Faceplate/button kit 6 button no insert with raise/lower Light Almond	35.00	35.00
	Freight PO 2753 Buerger 4301	5.21	5.21
2	Blank Panel 3 Space	18.41	36.82
2	Blank Panel 4 Space	21.85	43.70
1	L Shaped Lacing Bar with 2" Offset 10 per pk	36.44	36.44
2	Lacing Bars L Shaped with 4" Offset 10 per pkg	40.52	81.04
	Freight PO 2756 Buerger 4301	10.60	10.60
1	Corner Mount Bracket Black	50.00	50.00
1	Goose Neck Wall Mount Bracket Black	78.00	78.00
	Freight PO 2755 Buerger 4301	10.40	10.40
1	APC Symmetra LX Extended Run Rack-mount w/ 9 SYBT5, 208V	4,025.00	4,025.00
	Freight PO 2710 Buerger 4301	94.84	94.84
4	Bracket, Rack Mount, NI-2000/N	3.919	15.68
16	Screw #8	0.1175	1.88
	Freight PO 2770 Buerger 4301	16.09	16.09
1	Accessory Rack Kit	40.00	40.00
2	MIO-R4-ZGWPRO, Remote, Charging Cradle and Gateway	817.50	1,635.00
	Freight PO 2867 Buerger 4301	66.25	66.25
3	Rack Mount Kit for SR8002 Receiver	40.00	120.00
	Freight PO 2766 Buerger 4301	16.31	16.31
1	WALL MOUNT BRACKET FOR EX27 (BLACK)	24.00	24.00
	Freight PO 2755 Buerger 4301	8.22	8.22
1	Cisco SMARTnet extended service agreement - 1 year	105.99	105.99
	Sales Tax Paid PO 2665	7.42	7.42
350	RCA Male Connector	1.67	584.50
15	BNC Connectors 10 per bag	30.40	456.00

Subtotal

Sales Tax (7.0%)

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Total

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INVOICE

DATE	INVOICE NO.
7/14/2010	1810

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials - May - June 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301 BAYBERRY	Due on receipt	7/14/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Cat 5E 24 port Patch Panel 110	52.99	52.99
1	Kaleidescape 1080p Mini Player Rack-Mount Shelf (1U, holds 2 Players)	116.00	116.00
1	Symmetra LX 16kVA Rack-mount	9,895.00	9,895.00
	Freight PO 2710 Buerger 4301	258.95	258.95
1	Amseco siren driver	18.99	18.99
40	NetLinx IR Emitter Cable with Accessories	25.00	1,000.00
	Freight PO 2780 Buerger 4301	69.05	69.05
1	ADA bus to RS-232 Convertor	354.00	354.00
4	Cat 5 to 4 Band Video (or 3 Video & 1 Digital Audio) Converter	177.00	708.00
1	Zone ouput	1,770.00	1,770.00
	Freight PO 2734 Buerger 4301	25.00	25.00
48	Hubbell ISTATION Cat 6 modular insert Black	10.67	512.16
	Freight PO 2758 Buerger 4301	3.00	3.00
	Sales Tax Paid PO 2758 Buerger 4301	36.06	36.06
3	Z4 Architectural Speakers Round 4" pair	320.00	960.00
	Freight PO 2783 Buerger 4301	103.40	103.40
1	10" Modero Wall/Flush Mount Touch Panel Kit	3,150.00	3,150.00
	Freight PO 2779 Buerger 4301	49.00	49.00
1	RDL Transformer and Line Amplifier	110.72	110.72
	Freight PO 2743 Buerger 4301	12.24	12.24
4	Cat 5e Feed thru patch panel 16 port	83.25	333.00
4	16 Port Panel w/"F" Connector Feed-Thru	61.25	245.00
	Freight PO 2781 Buerger 4301	89.05	89.05
1	Amphenol Cable male to female 15 feet	16.96	16.96
	Freight PO 2786 Buerger 4301	5.15	5.15
10	Single Gang Blank Wallplate white	0.39	3.90
2	Heat Detector 194 FXD/RDR	9.39	18.78
1	Model SMP10PM12P16CB power supply/charger converts a 115VAC 50/60Hz input, to a 12VDC @ 10 amp of continuous supply current distributed via sixteen (16) PTC protected outputs.	288.99	288.99
1	Serial Control Interface for RS232 and RS485	394.00	394.00

Subtotal

Sales Tax (7.0%)

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DATE	INVOICE NO.
7/14/2010	1810

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials - May - June 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301 BAYBERRY	Due on receipt	7/14/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
-4	Removable rack Ear for NI-3100	4.128	-16.51
-8	Rack Mount Screw for NI-3100	0.418	-3.34
-8	Rack Mount Washer for NI-3100	0.113	-0.90
4	Platinum EZ-RJ45 CAT6 Jack 100 per box	53.34	213.36
	Freight PO 2797 Buerger 4301	5.23	5.23
2	RK63 BROWN Rock Speakers pair	175.00	350.00
	Freight PO 2795 Buerger 4301	414.82	414.82
1	Power Supply AC/DC Adapter for KPLAYER 300 mini player	54.00	54.00
	Freight PO 2800 Buerger 4301	34.77	34.77
1	Remote Car Visor Transmitter homelink compatible	18.75	18.75
4	Rack PDU, Switched 100/120V	362.00	1,448.00
	Freight PO 2701 Buerger 4301	20.43	20.43
-7	Solid PVC Wire Duct 4" Width X 4" Height 2 meter	65.82	-460.74
	Sales Tax Paid PO 2721 Buerger 4301	-32.25	-32.25
-1	Gold Plated Banana Speaker Plug Red/Black	6.99	-6.99
-1	5.2" Modero® ViewPoint® Touch Panel with Intercom Gloss White	2,100.00	-2,100.00
-1	Table Charging Station for 5.2" Modero Touch Panels MVP-TCS-52-GW Gloss white	300.00	-300.00
-1	5" Modero® Wall/Flush Mount Touch Panel with Intercom	1,150.00	-1,150.00
-1	APC Temperature Sensor	63.00	-63.00
-1	Flame-Retardant Polyolefin Heat-Shrink Tubing 1" ID Before, 1/2" ID After, 25' L, Black	24.91	-24.91
-1	Lace Bar Horizontal	21.25	-21.25
1	Screws from Inventory	7.46	7.46

Subtotal \$56,463.76 Sales Tax (7.0%) \$3,673.43

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Total \$60,137.19

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
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INVOICE

DATE	INVOICE NO.
7/20/2010	1811

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 PM/Lutron/Security/A-V Rough Design-Engineering Labor April 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER...	Due on receipt	8/20/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/Lutron/Security/A/V Rough & Trim Labor - April 2010 as per Attached Labor Time Report	25,081.80	25,081.80

You may now make payments over the internet with your bank information by following the link below!

	Subtotal	\$25,081.80	Sales Tax (7.0%) \$1,755.73
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total	\$26,837.53

Frankentek Residential Systems LLC

708 Stokes Road
 Medford, NJ 08055
 609-654-6888
 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
8/11/2010	1635

BILL TO

4301 Bayberry LLC
 4301 Bayberry Drive
 Avalon, NJ 08202
 Attn: Dan Walte

RE:

4301 Bayberry LLC
 Avalon, NJ 08202
 PM/Lutron/Security A/V Rough/Trim/Final
 Design-Engineering Labor
 June 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	8/11/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/Security - A/V Rough, Trim & Final Labor - June 2010 as per Attached Labor Time Report	130,927.67	130,927.67
	5/20 - 28/10 - Tolls - VA	35.00	35.00
	6/1 - 30/10 - Tolls - VA	85.00	85.00
	Total Reimbursable Expenses		120.00
Subtotal		\$131,047.67	\$131,047.67
		Sales Tax (7.0%)	\$9,164.94
Total			\$140,212.61

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year